

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 945 Bell Lighting District

| PASS THROUGH                           |                |                       |          |               |                     |                |                       |                |        |               |                    |                         |                      |           |
|--|----------------|-----------------------|----------|---------------|---------------------|----------------|-----------------------|----------------|--------|---------------|--------------------|-------------------------|----------------------|-----------|
| REVENUE CODE                           | NEGOTIATED     |                       |          |               |                     | STATUTORY      |                       |                |        |               | 8006               | 8006                    |                      |           |
|  | 9050           | 9050                  |          |               | (a)                 | R300           | 8094                  | 8004           |        | (b)           |                    |                         |                      |           |
|  | PASS THROUGH   | \$33401 ANNUAL GROWTH |          |               |                     | AB1290         | \$33676 ANNUAL GROWTH |                |        |               |                    |                         |                      |           |
|  |                |                       |          | SUB-ORDINATED | NEGOTIATED SUBTOTAL |                |                       |                |        | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS         | FACILITIES TAX | FACILITIES TAX        | DEFERRAL |               |                     | FACILITIES TAX |                       | FACILITIES TAX |        |               |                    |                         |                      |           |
| 11604 BELL - CHELI INDUSTRIAL 87 ANNEX | 0.000.00       | 0.000.00              | 0.00     | 0.00          | 0.00                | 0.00           | 1,687.24              | 0.000.00       | 0.00   | 1,687.24      | 38.90              | 12,047.46               | 13,773.60            |           |
| AGENCY TOTAL                           | \$0.00\$0.00   | \$0.00\$0.00          | \$0.00   | \$0.00        | \$0.00              | \$0.00         | \$1,687.24            | \$0.00\$0.00   | \$0.00 | \$1,687.24    | \$38.90            | \$12,047.46             | \$13,773.60          |           |

ALLOCATED/DISTRIBUTED

|      |          |       |           |           |
|------|----------|-------|-----------|-----------|
| 0.00 | 1,687.24 | 38.90 | 12,047.46 | 13,773.60 |
|------|----------|-------|-----------|-----------|

BALANCE DUE

|        |        |        |        |        |
|--------|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|--------|